

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 19-17188 (JNP)

Patricia A. Morgan
5 Rogers Drive
Bridgeton, NJ 08302

Monthly Payment: \$536.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/18/2023	\$536.00	02/21/2023	\$536.00	03/21/2023	\$536.00	04/28/2023	\$536.00
06/16/2023	\$911.00	07/14/2023	\$911.00	08/10/2023	\$911.00	09/15/2023	\$911.00
10/12/2023	\$911.00	11/09/2023	\$911.00	12/14/2023	\$536.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	PATRICIA A. MORGAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$4,350.00	\$4,350.00	\$0.00	\$0.00
1	APPEARANCE DERMATOLOGY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$428.50	\$0.00	\$428.50	\$0.00
3	DISCOVER BANK	33	\$7,741.60	\$0.00	\$7,741.60	\$0.00
4	FINANCIAL RECOVERY SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	QUANTUM3 GROUP, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
7	MECU OF BALTIMORE, INC.	33	\$6,432.04	\$0.00	\$6,432.04	\$0.00
8	MIDLAND CREDIT MANAGEMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
9	PNC BANK, N.A.	24	\$430.89	\$426.87	\$4.02	\$135.56
10	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$5,962.31	\$0.00	\$5,962.31	\$0.00
11	RUBIN & ROTHMAN, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
12	MIDLAND FUNDING, LLC	33	\$698.69	\$0.00	\$698.69	\$0.00
13	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	UNITED STATES OF AMERICA	24	\$21,431.39	\$21,231.19	\$200.20	\$6,743.84
15	WELLS FARGO BANK, N.A.	33	\$3,582.40	\$0.00	\$3,582.40	\$0.00
16	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
17	PNC BANK, N.A.	13	\$0.00	\$0.00	\$0.00	\$0.00
18	LVNV FUNDING, LLC	33	\$1,220.27	\$0.00	\$1,220.27	\$0.00
19	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
20	CARMAX AUTO FINANCE	24	\$0.00	\$0.00	\$0.00	\$0.00
21	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,889.85	\$0.00	\$2,889.85	\$0.00
22	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$703.56	\$0.00	\$703.56	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,244.52	\$0.00	\$1,244.52	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
05/01/2019	23.00	\$0.00
04/01/2021	Paid to Date	\$11,301.00
05/01/2021	36.00	\$536.00
05/01/2024	Projected end of plan	

Total payments received this period: \$8,146.00

Total paid to creditors this period: \$6,879.40

Undistributed Funds on Hand: \$484.54

Arrearages: (\$1.00)

Attorney: TERRY TUCKER, ESQUIRE